

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 31/13</u>		WEATHER: <u>Sunny 87</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets in 100' canister blanket</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Lab</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
	<div style="display: flex; justify-content: space-between;"> <u>HANKS Finished</u> <u>Pressure Test Tank</u> </div> <div style="display: flex; justify-content: space-between;"> <u>Leachate Lines to WATER PLANT</u> </div>				
GAS <u>NO EMISSIONS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & Cover Area</u>					
ROCK CRUSHER	Hours Operated	<u>2.5 HOURS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 18/13</u>		WEATHER: <u>Sunny 82°</u> Wind <u>SW 14</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS Roads <u>Good</u>					
Turnaround <u>Good</u>					
ACTIVE Daily Cover <u>Stripped</u> <u>N/A</u>					
AREA Filling <u>Phase 3 work</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>10 Placed</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u> Intermediate Cover (Loads or CY) <u>15 Loads</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 Shots 100 x 100 covered by Blanket</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 2 Hrs</u>					
DUST CONTROL <u>Water Control</u> INSPECTION <u>NO COMPLAINTS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE		Sump L101 Level (inches) <u>23"</u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>22"</u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23"</u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>NO BOBBS</u>				FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>Does not work</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>All work & Cover Done</u>					
ROCK CRUSHER		Hours Operated <u>Did not operate</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility Daily Operating Record (DOR)

DATE: 8-5-13		WEATHER: 70°		Wind S	mph SSE	Precip ϕ	HOURS:
ACCESS	Roads	Good					
	Turnaround	Good					
ACTIVE	Daily Cover Stripped	YES					
AREA	Filling						
	Grade Control	SURVEY / STAKES					
	Clean Fill (Type, CY)						
	Asbestos	ϕ					
	Signs	Good					
	Soil Daily Cover (Loads or CY)	10	Intermediate Cover (Loads or CY)		ϕ		
	Revenue Generating Cover (Type, CY)	ϕ					
	ADC (Type, Performance)	Good					
	Misc						
MACHINERY		Good					
SPCC CONTAINMENT AREAS DRAINED		Good					
PUBLIC DROP BOX		Good					
LITTER CONTROL		Good					
DUST CONTROL		Good		INSPECTION			
COVER INTEGRITY		Good		REPAIRS and CY			
GROUNDWATER WELLS		Locked? Y		Any Damage to Well or Posts? N			
LEACHATE	Sump L101 Level (inches)	23.1		Hour Meter Reading			
	Sump L102 Level (inches)	22.6		Hour Meter Reading			
	Sump L103 Level (inches)	23.0		Hour Meter Reading			
	Containment Areas Inspected	Y		Absorbent Present Y			
GAS		Good		FLARE RUNNING (yes or no) YES			
RANDOM LOAD CHECKS							
SPECIAL WASTE							
TRAINING							
CONSTRUCTION ACTIVITIES EXCAVATION IN CELL							
ROCK CRUSHER	Hours Operated				Hour Meter Reading		
	Gallons of Water Added to Tank				Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry		Percent Moisture			
	Water Spray Equip Inspection				Emissions		
NOTES							

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>8-6-13</u>		WEATHER: <u>77°</u> Wind <u>3</u> mph <u>SSW</u> Precip <u>0</u>		HOURS:
ACCESS	Roads	<u>Good</u>		
	Turnaround	<u>Good</u>		
ACTIVE	Daily Cover Stripped	<u>YES</u>		
AREA	Filling			
	Grade Control	<u>SURVEY/STAKES</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>Good</u>		
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)	<u>0</u>		
	ADC (Type, Performance)	<u>TARPS, Good</u>		
	Misc			
	MACHINERY	<u>Good</u>		
SPCC CONTAINMENT AREAS DRAINED <u>Good</u>				
PUBLIC DROP BOX <u>Good</u>				
LITTER CONTROL <u>Good</u>				
DUST CONTROL <u>Good</u>		INSPECTION		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS		Locked?	<u>Y</u>	Any Damage to Well or Posts? <u>N</u>
LEACHATE	Sump L101 Level (inches)	<u>22.8</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>22.6</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23.0</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Y</u>	Absorbent Present <u>Y</u>	
	GAS <u>Good</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>EXCAVATION IN CELL / CAPPING</u>				
ROCK CRUSHER	Hours Operated		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
	NOTES			

Operation Manager Name

WM02002

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>8-7-13</u>		WEATHER: <u>78°</u> Wind <u>4</u> mph <u>SSW</u> Precip <u>0</u>		HOURS:
ACCESS	Roads	<u>Good</u>		
	Turnaround	<u>Good</u>		
ACTIVE	Daily Cover Stripped	<u>4</u>		
AREA	Filling			
	Grade Control	<u>SURVEY / STAKES</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>Good</u>		
	Soil Daily Cover (Loads or CY)	<u>30</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)	<u>0</u>		
	ADC (Type, Performance)	<u>TARPS, Good</u>		
	Misc			
	MACHINERY <u>Good</u>			
SPCC CONTAINMENT AREAS DRAINED <u>Good</u>				
PUBLIC DROP BOX <u>Good</u>				
LITTER CONTROL <u>Good</u> → <u>TEMP LABORER PICKING PAPER</u>				
DUST CONTROL <u>Good</u>		INSPECTION		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS		Locked? <u>✓</u>	Any Damage to Well or Posts? <u>N</u>	
LEACHATE	Sump L101 Level (inches)	<u>22.6</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.8</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>✓</u>	Absorbent Present	<u>✓</u>
GAS <u>Good</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>EXCAVATION IN CELL</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				

Operation Manager Name

WM02003

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>8-8-13</u>		WEATHER: <u>78°</u> Wind <u>2</u> mph <u>WSW</u> Precip <u>0.1</u>		HOURS:
ACCESS	Roads	<u>Good</u>		
	Turnaround	<u>Good</u>		
ACTIVE	Daily Cover Stripped	<u>Y</u>		
AREA	Filling			
	Grade Control	<u>STAKES</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>Ø</u>		
	Signs	<u>Good</u>		
	Soil Daily Cover (Loads or CY)	<u>15</u>	Intermediate Cover (Loads or CY)	<u>Ø</u>
	Revenue Generating Cover (Type, CY)	<u>Ø</u>		
	ADC (Type, Performance)	<u>TARPS, Good</u>		
Misc				
MACHINERY		<u>Good</u>		
SPCC CONTAINMENT AREAS DRAINED <u>Good</u>				
PUBLIC DROP BOX <u>Good</u>				
LITTER CONTROL <u>Good</u>				
DUST CONTROL <u>Good</u>		INSPECTION		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS		Locked?	Any Damage to Well or Posts?	
		<u>Y</u>	<u>N</u>	
LEACHATE	Sump L101 Level (inches)	<u>22.8</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>22.6</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.6</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Y</u>	Absorbent Present	<u>Y</u>
	GAS <u>Good</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>EXCAVATION IN CELL</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				

Operation Manager Name

WM02004

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>8-9-13</u>		WEATHER: <u>80°</u> Wind <u>2</u> mph <u>NE</u> Precip <u>0.6</u>		HOURS:
ACCESS	Roads	<u>Good</u>		
	Turnaround	<u>Good</u>		
ACTIVE	Daily Cover Stripped	<u>Y</u>		
AREA	Filling			
	Grade Control	<u>STAKES</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>Ø</u>		
	Signs	<u>Good</u>		
	Soil Daily Cover (Loads or CY)	<u>Ø</u>	Intermediate Cover (Loads or CY)	<u>Ø</u>
	Revenue Generating Cover (Type, CY)	<u>Ø</u>		
	ADC (Type, Performance)	<u>TARP, Good</u>		
	Misc			
MACHINERY <u>365 IN FOR SERVICE</u>				
SPCC CONTAINMENT AREAS DRAINED <u>Good</u>				
PUBLIC DROP BOX <u>Good</u>				
LITTER CONTROL <u>Good</u>				
DUST CONTROL <u>Good</u>		INSPECTION		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS		Locked? <u>Y</u>	Any Damage to Well or Posts? <u>N</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.0</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>22.6</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.6</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Y</u>	Absorbent Present <u>Y</u>	
GAS <u>Good</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>RAINED OUT</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				

Operation Manager Name

WM02005

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

in Afternoon

DATE: <u>Monday 8/12/13</u>		WEATHER: <u>Cloudy 85°</u> Wind: <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>56.92 meters</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>20 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 Sheets 100' x 100' UVINEX BLANKET</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 2 Labors</u>					
DUST CONTROL <u>Water Truck + 1/2 Rain</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO CO-2'S</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due This Week</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work + Core Air</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					

Operation Manager Name

[Signature]

WM02006

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 8/13/13</u>		WEATHER: <u>Cloudy 81</u> Wind <u>South 15-20</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 Area</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>12</u>			
	Signs	<u>12 PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>2 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' 10 mil x 12 mil</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 hr per</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call with 4 Cases Done</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02007

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>8-14-13</u>		WEATHER: <u>Sunny 81</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped n/a</u>					
AREA Filling <u>Phase 3 Waste</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in Place</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>				Intermediate Cover (Loads or CY) <u>156 Loads</u>	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets max 1' max x blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Load</u>					
DUST CONTROL <u>Water Truck</u>				INSPECTION <u>ADMISSORS</u>	
COVER INTEGRITY <u>Good</u>				REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE		Sump L101 Level (inches) <u>23"</u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23"</u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23"</u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>air eqs</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Comp Act</u>					
ROCK CRUSHER		Hours Operated <u>0.5 hrs 1st shift</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet	Weight Dry	Percent Moisture	
		Water Spray Equip Inspection		Emissions	
NOTES					

Operation Manager Name [Signature]

WM02008

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 9 8/5/13</u>		WEATHER: <u>Sunny 76°</u> Wind <u>WST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SL Perimeter</u>			
	Clean Fill (Type, CY)				
	Asbestos				
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>15 Loads</u>	Intermediate Cover (Loads or CY)	<u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets covering canister blankets</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>YES Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 2 LABERS</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + beam drive</u>					
ROCK CRUSHER	Hours Operated	<u>NO INT. OF PAVEMENT</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02009

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 2/4/13</u>		WEATHER: <u>Sunny 79</u> Wind <u>Soft</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>Sunrise - Sunset</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped 4/4</u>			
AREA	Filling	<u>Phase 2 work</u>			
	Grade Control	<u>SLIP - machine</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK 2 persons</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>no odor</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & cover dirt</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					

Operation Manager Name [Signature]

WM02010

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Nov 18/13</u>		WEATHER: <u>Sunny 86</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5 AM - 4 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>PHASE 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in Place</u>			
	Soil Daily Cover (Loads or CY)	<u>3 Loads</u>	Intermediate Cover (Loads or CY) <u>20 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 Sheets 100' x 100' Canvas Blankets</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 16 Bags</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO NOISE</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Cover Art</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02011

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 8/20/13</u>		WEATHER: <u>Sunny 89</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>Plastic</u>	Intermediate Cover (Loads or CY)	<u>20' wide</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Bed 2 sheets 100' x 100' and 2 blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>Water Truck OK 2 Labels</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>233</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>233</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO EMISSIONS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>OK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CM Work & Cover Area</u>					
ROCK CRUSHER	Hours Operated	<u>DIA NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 8/2/13</u>		WEATHER: <u>Sunny 91°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 5:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped</u> <u>N/A</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope Meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>				Intermediate Cover (Loads or CY) <u>15 Loads</u>	
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 100' x 50' CANVAS BLANKETS</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 24 Hours</u>					
DUST CONTROL <u>Water Truck</u>				INSPECTION <u>NO COMPLAINTS</u>	
COVER INTEGRITY <u>Good</u>				REPAIRS and CY	
GROUNDWATER WELLS		<u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23⁹</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23⁹</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23⁵</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Overweight 100% OK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Cell work cover area</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					

Operation Manager Name

WM02013

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 3/22/13</u>		WEATHER: <u>Sunny 93°</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>SLURRY MIXER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>20 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' ANTI-SPILL BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>August 1 Time</u>					
LITTER CONTROL <u>OK 24 bins</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO EMISSIONS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Call work + Ground Pits</u>					
ROCK CRUSHER	Hours Operated	<u>NO NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02014

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: 8-23-13 WEATHER: Sunny Wind E mph 5 Precip 0 HOURS: 5-3pm

ACCESS Roads Good
 Turnaround Good

ACTIVE Daily Cover Stripped Yes
 AREA Filling Phase 3 North
 Grade Control Survey 3rd party
 Clean Fill (Type, CY) 0
 Asbestos _____
 Signs _____
 Soil Daily Cover (Loads or CY) _____ Intermediate Cover (Loads or CY) _____
 Revenue Generating Cover (Type, CY) _____
 ADC (Type, Performance) _____
 Misc _____

MACHINERY _____

SPCC CONTAINMENT AREAS DRAINED _____

PUBLIC DROP BOX _____

LITTER CONTROL _____

DUST CONTROL Water Trench INSPECTION No visible emissions

COVER INTEGRITY Good REPAIRS and CY _____

GROUNDWATER WELLS Good Locked? _____ Any Damage to Well or Posts? _____

LEACHATE
 Sump L101 Level (inches) Hour Meter Reading
 Sump L102 Level (inches) Hour Meter Reading
 Sump L103 Level (inches) Hour Meter Reading
 Containment Areas Inspected Absorbent Present

GAS _____ FLARE RUNNING (yes) or no)

RANDOM LOAD CHECKS _____

SPECIAL WASTE _____

TRAINING _____

CONSTRUCTION ACTIVITIES _____

ROCK CRUSHER
 Hours Operated Hour Meter Reading
 Gallons of Water Added to Tank Tonnage Throughput
 Weight of Aggregate Wet Weight Dry Percent Moisture
 Water Spray Equip Inspection Emissions

NOTES _____

Operation Manager Name Joe [Signature]

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 8/26/13</u>		WEATHER: <u>Sunny 96°</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped N/A</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slips mtd</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in place</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>			Intermediate Cover (Loads or CY) <u>20 Loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 10' x 10' canvas BLANK</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Litter</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>110 (M3510.1)</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>N2</u>		
LEACHATE	Sump L101 Level (inches)	<u>239</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Thruout</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Chaparral Canyon Rd</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 PMT 0.0 PMT</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					

Operation Manager Name [Signature]

WM02016

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 8/27/13</u>		WEATHER: <u>Sunny 98°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00AM-3:00PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>Stake Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		<u>20-60's</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2500' x 100' CONCRETE BLANKETS</u>			
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 24 HOURS</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁹</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO COARS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell works covered ART</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02017

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

22

DATE: <u>Wednesday 8/23/13</u>		WEATHER: <u>Sunny 99°</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>7:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>X</u>			
	Turnaround	<u>X</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>2.5% to 3.0%</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets no visible water</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Load</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO (MISSING)</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO DORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>NA</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Chowder & Gravel</u>					
ROCK CRUSHER	Hours Operated	<u>Did Not Operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>July 2/29/13</u>		WEATHER: <u> Sunny 99°</u> Wind <u> West</u> mph <u> 5-10</u> Precip <u> 0</u>		HOURS: <u> 5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u> OK</u>			
	Turnaround	<u> OK</u>			
ACTIVE	Daily Cover Stripped	<u> N/A</u>			
AREA	Filling	<u> Phase 3 North</u>			
	Grade Control	<u> Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u> 0</u>			
	Signs	<u> in place</u>			
	Soil Daily Cover (Loads or CY)	<u> 8 Loads</u>	Intermediate Cover (Loads or CY) <u> 20 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u> Good 2 sheets 100' x 100' inner blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u> Yes</u>					
PUBLIC DROP BOX <u> Dumped 1 Time</u>					
LITTER CONTROL <u> OK</u> <u> 1 Lab</u>					
DUST CONTROL <u> Water Truck</u>		INSPECTION <u> NO EMISSIONS</u>			
COVER INTEGRITY <u> Good</u>		REPAIRS and CY			
GROUNDWATER WELLS		<u> Yes</u> Locked?		Any Damage to Well or Posts? <u> NO</u>	
LEACHATE	Sump L101 Level (inches)	<u> 23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u> 23⁵</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u> 23³</u>	Hour Meter Reading		
	Containment Areas Inspected	<u> Yes</u>	Absorbent Present <u> Yes</u>		
GAS <u> NO odors</u>		FLARE RUNNING (yes or no) <u> Yes</u>			
RANDOM LOAD CHECKS <u> Done Today</u>					
SPECIAL WASTE <u> N/A</u>					
TRAINING <u> Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u> Cell work & Cover Det</u>					
ROCK CRUSHER	Hours Operated	<u> Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					

Operation Manager Name [Signature]

WM02019

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 8/30/13</u>		WEATHER: <u>Sunny 98°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 5:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped n/a</u>					
AREA Filling <u>Phase 3 MWH</u>					
Grade Control <u>SLURRY MIXER</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 loads</u>			Intermediate Cover (Loads or CY) <u>40-CP</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 100'x100' LANDFILL BLANKET</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 LABEL</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)	<u>205</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>220</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO COORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	<u>NO OPERATIONS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					

Operation Manager Name [Signature]

WM02020